



# Purchase Order

## PO No. 19141511

Order Date: 6/28/2019

Internal Tracking No.: PR 22173/PO 19-0007456

**Contractor Info**

HD Supply Facilities Maintenance, Ltd.  
15224188522  
101 Riverview Parkway  
Santee, CA 92071

(877) 610-6912

**Bill To**

101 EAST 15TH ST.,  
Accts Payable: APPO@twc.state.tx.us  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78701

**Ship To**

Linda Michelle Miller  
TWC  
713-267-8552  
450 N SAM HOUSTON PKWY  
STE 220  
HOUSTON TX 77060

**NOTE TO CONTRACTOR:** Please Deliver To:

Attn. Linda Michelle Miller  
450 N SAM HOUSTON PKWY  
STE 220  
HOUSTON, TX 77060  
713-267-8552

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Rebecca Stone	rebecca.stone@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	01014	290678	<b>Boardwalk Disinfecting Wipes, Fresh Scent, 75/Canister, Carton Of 6(290678)</b> Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 7/8/2019 MPN: 354W75 Manufacturer Name: Boardwalk	1	CRTN	26.03	\$26.03

**Total \$26.03**